IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicants: M. ISHIZAWA et al.

Serial No.: 10/716,468

Filed: November 20, 2003

For: AUTOMATIC ANALYZER

Group: 1797

Examiner: J. Nagpaul

REQUEST FOR REFUND

Commissioner for Patents P.O. Box 1450 Alexandria, VA 22313-1450 July 15, 2008

Sir:

Applicants request a refund in the above-identified application due to an error on the part of the Patent Office.

On April 22, 2008, the Applicants filed an Reply. The List of Claims contained 5 independent claims and 19 total claims. The Applicants authorized payment for 2 additional independent claims by credit card when the Reply was filed. The Applicants' representatives' credit card was charged \$420 for two additional independent claims (a copy of the relevant page of the credit card statement is filed herewith).

However, the Applicants' representatives' Monthly Statement of Account for April 2008 (copy enclosed) indicates that Deposit Account 50-1417 was charged for two extra independent claim in excess of three (Fee Code 1201).

Please credit a refund in the amount of \$420.00 to Deposit Account No. 50-1417.

Respectfully submitted,

MATTINGLY, STANGER, MALUR & BRUNDIDGE, P.C.

/Daniel J. Stanger/
Daniel J. Stanger
Registration No. 32,846

DJS/sdb (703) 684-1120

JOANN MSMB,	HUGHES/CBA P.C.	XXXX-XXXXX9-71001		Page 18 of 28		
Activity	Continued		Reference Code		Amount \$	
04/14/08	USPTO 000000001 ALEXANDRI REF# 99999998107 5712726500 GENERAL MERCHANDISE DOCKET NUMBER: T&A-6343 NAME/NUMBER: 12102321 ROC NUMBER 999999810726218	04/14/08	9899998107		1,030.00	
04/14/08	USPTO 000000001 ALEXANDRI REF# 9999998107 5712726500 GENERAL MERCHANDISE DOCKET NUMBER: KAS-187 NAME/NUMBER: 10614105 ROC NUMBER 999999810726218	2 144	9999998107		460.00	
04/15/08	USPTO 000000001 ALEXANDRI REF# 9999998108 5712726500 GENERAL MERCHANDISE DOCKET NUMBER: KAS-236 NAME/NUMBER: 11033383 ROC NUMBER 999999810826343		99999998108		460.00	
04/15/08	USPTO 000000001 ALEXANDRI REF# 99999998108 5712726500 GENERAL MERCHANDISE DOCKET NUMBER: NIP-5212 NAME/NUMBER: 11355985 ROC NUMBER 999999810826343	A VA 04/15/08	.9999998108		1,740.00	
04/15/08	USPTO 000000001 ALEXANDRIA REF# 9999998108 5712726500 GENERAL MERCHANDISE DOCKET NUMBER: KAS-218 NAME/NUMBER: 10916396 ROC NUMBER 999999810826343	A VA 04/15/08	9999998108		1,740.00	
04/16/08	USPTO 000000001 ALEXANDRIA REF# 9999998109 5712726500 GENERAL MERCHANDISE ROCKET AUMBER NIT 412 NAME/NUMBER: 10785947 ROC NUMBER 999999810926471		9999998109		210.00	
04/18/08	USPTO 000000001 ALEXANDRIA REF# 9999998110 5712726500 GENERAL MERCHANDISE DOCKET MOMBER ASA 6358 NAME/NUMBER: 12105500 ROC NUMBER 999999811026601	A VA 04/18/08	9999998110		1,290.00	
04/21/08	USPTO 000000001 ALEXANDRIA REF# 99999998114 5712726500 GENERAL MERCHANDISE DOCKET NUMBER H-1161 NAME/NUMBER: 10926143 ROC NUMBER 9999999811427124	A VA 04/21/08			460.00	
54/22/08	USPTO 000000001 ALEXANDRI/ REF# 9999998114 5712726500 GENERAL MERCHANDISE DOCKET NUMBER: H-1120 NAME/NUMBER: 10716468 ROC NUMBER 999999811427124	A VA 04/22/08	9999998114	300, 900 300, 900 300 300 300 300 300 300 300 300 300	420.00	
04/23/08	USPTO 000000001 ALEXANDRIA REF# 99999998115 5712726500 GENERAL MERCHANDISE DOCKET NUMBER: KAS-6244 NAME/NUMBER: 12032353 ROC NUMBER 999999811527250	A VA 04/23/08	99999998115	And the second s	130.00	
04/23/08	USPTO 000000001 ALEXANDRIA REF# 99999998115 5712726500 GENERAL MERCHANDISE DOCKET NUMBER: POL-6237 NAME/NUMBER: 12031157 ROC NUMBER 999999811527250	A VA 04/23/08	9999998115	* : * * * * * * * * * * * * * * * * * *	130.00	



April 2008 501417 MATTINGLY STANGER & MALUR, P .C.

1800 DIAGONAL ROAD, SUITE 370



Deposit Account Statement

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VA

22314

UNITED STATES

DATE SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
04/01 21	12078372	HTA-6240	1081	\$210.00	\$17,813.00
04/01 11990	11902969	H-589-05	8021	\$200.00	\$17,613.00
04/02 2901	11958733	H-6112	8021	\$40.00	\$17,573.00
04/02 1	09640076	780.29643CX5	2201	\$105.00	\$17,468.00
04/02 2	09640076	780.29643CX5	2202	\$25.00	\$17,443.00
04/02 19	11949159	ASA-6108	1251	\$120.00	\$17,323.00
04/03 8432	12039289	ISO-6297	8021	\$40.00	\$17,283.00
04/03 9038	11623614	150-5660	8021	\$40.00	\$17,243.00
04/04 9872	12022521	POL-6183	8021	\$40.00	\$17,203.00
04/04 10367	11407973	NIT-5279	8021	\$40.00	\$17,163.00
04/07 2162	12018537	KAS-6177	8021	\$40.00	\$17,123.00
04/07 2455	12021744	ASA-6215	8021	\$40.00	\$17,083.00
04/07 10146	11949159	ASA-6108	8021	\$40.00	\$17,043.00
04/07 12327	12022521	POL-6183	8021	\$40.00	\$17,003.00
04/09 625	12021744	ASA-6215	8021	\$40.00	\$16,963.00
04/09 1	10488401	ASA-1170	1201	\$2,100.00	\$14,863.00
04/11 3254	11702203	POL-5699	8021	\$40.00	\$14,823.00
04/11 8701	10893912	NIT-435	8021	\$40.00	\$14,783.00
04/14 8360	11221815	. : T&A-147	8007	\$20.00	\$14,763.00
04/14 8557	10948138	H-1166	8021	\$40.00	\$14,723.00
04/14 9174	12043580		8021	\$40.00	\$14,683.00
04/16 8895	12088127		8021	\$40.00	\$14,643.00
04/17 3	10650688	NIT-396	1201	\$210.00	\$14,433.00
04/17 10200	12026822		8021	\$40.00	\$14,393.00
04/17 12487			8021	\$40.00	\$14,353.00
04/21 3	10636806	572.42996X00	1252	\$460.00	\$13,893.00

04/22	5247	12039422	ASA-6269	8021	\$40.00	\$13,853.00
04/22	12794	12039306	H&A-6262	8021	\$40.00	\$13,813.00
04/23	13835	10972435	MEI-105	8021	\$40.00	\$13,773.00
04/23	14375	12039270	ASA-6283	8021	\$40.00	\$13,733.00
04/24	15	10620691	501.42784X00	1806	\$180.00	\$13,553.00
04/24	2	10716468	H-1120	1201	\$420.00	\$13,133.00
04/24	1	11130188	500.43115CX1	1202	\$400.00	\$12,733.00
04/24	2	11130188	500.43115CX1	1201	\$840.00	\$11,893.00
04/28	1	11028309	NIT-451	1251	\$120.00	\$11,773.00
04/28	84	11221815	.: T&A-147	8007	-\$20.00	\$11,793.00
04/28	85	11221815	T&A-147	8014	\$25.00	\$11,768.00
04/28	96	11221815	T&A-147	8023	\$40.00	\$11,728.00
04/28	1	11508873	1309.43474CX1	1201	\$840.00	\$10,888.00
04/29	5	11790520	H-1194-02	1201	\$630.00	\$10,258.00
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04/30	144	09651783	NIP-198	1252	\$10.00	\$9,788.00
04/30	8.	11289277	WL-100-03	1501	\$1,440.00	\$8,348.00
04/30	9	11289277	WL-100-03	1504	\$300.00	\$8,048.00
		START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE	
		\$18,023.00		\$20.00	\$8,048.00	
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